

Transboundary Spill NPDES CA0108928 Order No. R9-2014-0009, Amended by R9-2014-0094

Type ☒ A ☐ B

(CAL OES 1-800-852-7550)

Name of Person Reporting Spill Steven Smullen

Telephone No. of Person Reporting 619-662-7601

Spill Location/Name Canon del Sol Collector at International Boundary

GPS Coordinates 32.32.21 N, 117.4.08W

Spill Reached: ☒ Drainage Channel ☒ Drainage Structure ☒ Surface Water

Spill Reached: ☐ MS4 MS4 Owner

Vol Spill to MS4  Vol Recovered from MS4

Estimate Spill Volume from All Sources 1.207 million gallons (MG)

Volume That Reached: Surface Water, Drainage Channel, Not Recovered from MS4 1.207 MG

Total Recovered Volume 0

Number of Spill Appearance Points 1

Appearance Descriptions Clear water

Spill Flow: Start Date 10/19/17 Start Time 0615

Notification: Date 10/19/17 Time 0630

Operator Arrival: Date 10/19/17 Time 0725

Spill Flow: End Date 10/19/17 End Time 0830

Cleanup Completed: Date N/A Time

Probable Cause of Spill Broken 20" water main in Tijuana, Mexico (Col. Herrera Aqueduct)

Notification of CAL OES Date 10/19/17 Time 0730 am

CAL OES Control Number 17- 7603 Randall Perez

Description of Spill Flow Destination Tijuana River Channel

Spill Flow Cause Broken 20" water main in Tijuana, Mexico (Col. Herrera Aqueduct)

Spill Flow Failure Point Canon del Sol at International Boundary

Spill Flow Storm Event N/A

Spill Corrective Actions None

Spill Flow Response Actions None

Spill Flow Completion Date 10/19/17

Investigation N/A Reasons  Completion Date

Health Warnings Posted Yes ☒ No

Name of Beaches Impacted: None Surface Water Impacted: Tijuana River

Location and No. Of Samples Collected (Type A) Canon del Sol discharge Number 1

Parameters Tested BOD, DO, Turb, TDS, pH, Total N & P, Coliform/Entero, Chlor Pesticides, metals, cyanide, MBA's, BNA's & Phenolic Compds, Acrylonitrile, Acrolein, VOC's, 2,3,7,8 TCDD's, asbestos

Regulatory Agencies Receiving Results San Diego Regional Water Quality Control Board

Methodology for Spill Volume Estimate Calculated spill length X depth x width x velocity

Amount of Spill Recovered None

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Certifying Official Steven Smullen Title Area Operations Manager Date 10/19/17

Signature 